

Page Denied

UNCLASSIFIED

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

M17439

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: OC-E/R&D-EP				TELEPHONE	NO. (RD)XG-578, T.O. #7	
					DATE 7 September 1955	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. OC-E		N55-1188 9-12		BBB		Invoice No. 3027; Vo. 13; 75-162 is for services performed by [] 25X1
2.						[] under Contract (RD)XG-578, T. O. #7, for the ET-2 Electro-Mechanical Transmitter. 25X1
3.						Billing is for the period of July 1955. Technical performance to date has been satisfactory. Payment is recommended subject to audit.
5.						
6. OC						Signature
7.						
8.						
9.						
10. OC-Registry						For forwarding. Please return the routing sheet with OC-E copy.
11. OC-E						
12.						
13.						
14.						
15.						

TO: Chief, AD/OC

CONFIDENTIALDATE: 16 AUG 1955
m 17113

FROM: Acting Chief, Administration Section, CB/PD/OL

SUBJECT: Progress Payment - Contract No. (RD)XC-578, T.O.#7

Contractor [REDACTED]

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Acting Chief, Industrial Contract Audit Branch, Finance Division, by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section/CB/PD/OL in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

FOR: Contracting Officer

1st Indorsement02-5496
24 AUG 1955TO: Acting Chief, Industrial Contract Audit Branch, Finance Division
Room 2121 "I" Building

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

INVOICE NO. 3027; Vo. 12; 65-111

DATE 8-1-55

PERIOD 6-1-55 to 6-30-55

AMOUNT \$3,476.57

PLEASE RETURN TO ENGINEERING DIVISION

SIGN [REDACTED]

Engineering/BBB

DATE 22 August 1955

TITLE Director of Communications

Enclosure:

Distribution:

Orig & 1 - Addressee

1 - Chief, ICAB

1 - Contract No. (RD)XC-578, T.O.#7

1 - Chrono

SECRET**CONFIDENTIAL**

M-16213

TO: Chief, AD/OG

DATE:

FROM: Acting Chief, Administration Section/CB/PD/OL

SUBJECT: Progress Payment - Contract No. (RD)XG-578 - T.O. #7

CONTRACTOR

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division, by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section/CB/PD/OL in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

RETURN TO ENGINEERING DIVISION

1st Indorsement

FOR: Contracting Officer

JUL 6 1955

OC 535 #1

TO: CHIEF, Industrial Contract Audit Branch, Finance Division
Room 2121 "I" Building

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

INVOICE NO. 3027, Vo. 11, 55-191

DATE 6/17/55

PERIOD 5/11/55 - 5/31/55

AMOUNT \$1,726.47

Engineering/BBB

SIGNATURE

25X1

1 July 1955

DATE

Director of Communications

TITLE

Enclosure:

Distribution:

Orig. & 1 - Addressee

1 - Chief, ICAB Branch

1 - Contract No. (RD)XG-578 - T.O. #7

1 - Chrono

SECRET

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SECRET

ROUTING AND RECORD SHEET

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FROM:				TELEPHONE	NO.	
OC-E/R&D-EP				3152	M-16213	
					DATE	
					1 July 1955	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. OC-E			7/5/55	69		Invoice No. 3027; Vo. 11; 55-191 is for services performed by [redacted] 25X1
2.						[redacted] under Contra 25X1
3.						(RD) XG-578, T. O. #7, for the ET-z Electro-Mechanical Transmitter. Billing is for the period 5/11/55-5/31/55. Technical performance to date has been satisfactory. Payment is recommended subject to audit.
5.						
6.						
7. OC						Signature
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10.						
11. OC-Registry						For forwarding. Please return routing sheet with OC-E copy.
12.						
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14.						
15.						

SECRET

9755-770

m14915

TO: Chief, AD/OC

DATE: 2 JUN 1955

FROM: Acting Chief, Administration Section/CB/PD/OL

SUBJECT: Progress Payment - Contract No. (ED)XG-578-T.O. #7

Contractor

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division, by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section/CB/PD/OL in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

FOR: Contracting Officer

1st Indorsement

Chief, Industrial Contract Audit Branch, Finance Division
Room 2121, "I" Building

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

OFFICE NO. 3027; Vo. 10; 45-160

DATE 19 May 1955

PERIOD 4/1/55 to 4/30/55

AMOUNT \$1,180.07

Engineering/BBB

SIGNATURE

25X1

6 June 1955

DATE

Deputy Director of Communications

TITLE

Enclosure:

Distribution:

Orig. & 1 - Addressee

1 - Chief, ICABranch (ED)XG-578 - T.O. #7

1 - Contract No.

1 - Chrono

SECRET

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ROUTING AND RECORD SHEET

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FROM:				TELEPHONE		NO.	
OC-E/R&D-EP						M14915	
						DATE	
						6 June 1955	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS	
		REC'D	FWD'D				
1. OC-E		6/19		BRB		Invoice No. 3027; Vo. 10; 45-160 is for services performed by Contract (RD)X8-578, T. O. #7, for the ET-2 Electro-Mechanical Transmitter. Billing is for the period 4/1/55 to 4/30/55. Technical performance to date is satisfactory. Payment is recommended subject to audit. 25X1 Signature	
2.							
3.							
4.							
5.							
6.							
7. OC-1							
8.							
9.							
10.							
11. Registry						For forwarding. Please return routing sheet with OC-E copy.	
12. <i>oe</i>		6/14					
13.							
14.							
15.							

SECRET

CONFIDENTIAL

UNCLASSIFIED

(40)

SECRET

236
 55-685
 114659

TO: Chief, AD/CG

DATE: 16 MAY 1955

FROM: Acting Chief, Administration Section/CB/PD/OL

SUBJECT: Progress Payment - Contract No. (PD)XG-578 - T.O. #1

CONTRACTOR [REDACTED]

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division, by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section/CB/PD/OL in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

FOR: Contracting Officer

1st Indorsement

TO: Chief, Industrial Contract Audit Branch, Finance Division
 Room #121, "I" Building

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

INVOICE NO. 3027; Vol. 9; 35-213

DATE 26 April 1955

PERIOD 3-1-55 to 3-31-55

AMOUNT \$3,378.27

DATE 19 May 1955

SIGN [REDACTED]

Deputy Director of Communications

Enclosure:

Distribution:

Orig. & 1 - Addressee

1 - Chief, [REDACTED]

1 - Contract No. (PD)XG-578 - T.O. #1

1 - Chrono

SECRET

25X1

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SECRET

ROUTING AND RECORD SHEET

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FROM: OC-E/R&D-EP				TELEPHONE	NO. <i>414659</i>	
					DATE 19 May 1955	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. OC-E			<i>5/23</i>	<i>W</i>		Invoice No. 3027; Vo. 9; 35-213 is for services performed by 25X1 under Contract 25X1 (AD) AG-510 - T. O. #7, for the Et-2 Electro-Mechanical Transmitter. Billing is for the period 3-1-55 to 3-31-55. Technical performance to date is satisfactory. Payment is recommended subject to audit. <i>W</i>
2.						
3.						
4.						
5.						
6. OC-1				<i>J</i>		Signature
7.						
8.						
Registry				<i>SDW</i>		For forwarding. Please return routing sheet with OC-E copy.
10. <i>OC-E</i>						
12.						
13.						
14.						
15.						

SECRET

CONFIDENTIAL

UNCLASSIFIED

(40)

SECRET

TO: Chief, AD/OC

DATE: 7 APR 1955

FROM: Acting Chief, Administration Section/CB/PD/OL

SUBJECT: Progress Payment - Contract No. (RD)XG-578 - T.O. #7

CONTRACTOR

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division, by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section/CB/PD/OL in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

FOR: Contracting Officer

OC-5155

1st Indorsement

TO: Chief, Industrial Contract Audit Branch, Finance Division
Room 2121, "I" Building

APR 25 1955

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

INVOICE NO. 3027; Vo. 8; 25-9

DATE 29 March 1955

PERIOD 2/1/55 to 2/28/55

AMOUNT \$1,574.86

Engineering/BBB

DATE 14 April 1955

Deputy Director of Communications

Enclosure:

Distribution:

Orig & 1 - Addressee

1 - Chief, ICABranch

1 - Contract No. (RD)XG-578 - T.O. #7

1 - Chrono

SECRET

PLEASE RETURN TO ENGINEERING DIV.

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SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				TELEPHONE	NO.	
OC-E/R&D-EP				3152	DATE 14 April 1955	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. OC-E		4-22		BBB		Invoice No. 3027; Vo. 8; 25-9 is for services performed by [redacted] 25X1
2.						under Contract (RD)XG-578, T. O. #7 for the ET-2 Electro-Mechanical Transmitter. Billing is for the period 2/1/55 to 2/28/55. Technical performance to date has been satisfactory. Payment is recommended subject to audit. [redacted] 25X1
3.						
4.						
5.						
6. OC-1		APR 28 1955		[Signature]		Signature
7.						Forwarding. Please return routing sheet with OC-E copy.
8.						
10. Registry				SDW		
11. OC-E/R&D/EP						
12.						
13.						
14.						
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Page Denied

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SECRET

ROUTING AND RECORD SHEET

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FROM:				TELEPHONE		NO. <i>M-13299</i>	
OC-E/R&D-EP						DATE <i>7 March 1955</i>	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS	
		REC'D	FWD'D				
1. OC-E			<i>3/8</i>	<i>W</i>		Invoice No. 3027; Vo. 7; 15-124 is for services performed by	
2.						under Contract (RD)XG-578, T.O. #7, for the ET-2 Electro-Mechanical Transmitter. Billing is for the period 1-1-55 to 1-31-55. Technical performance to date is satisfactory. Payment is recommended subject to audit. <i>gum</i> <i>20</i> <i>11</i>	
3.							
4.							
5.							
6.							
7. OC-1				<i>J</i>		Signature.	
8.							
9.							
10. OC-Registry				<i>Ey</i>		For Forwarding. Please return routing sheet with OC-E copy.	
11.							
12. <i>OC-E</i>					<i>Lane</i>		
13. <i>SAG</i>						<i>? File 578 task 7.</i>	
14.							
15.							

SECRET

CONFIDENTIAL

UNCLASSIFIED

(40)

M-12984

DATE: 1 FEB 1955

SUBJECT: Progress Payment - Contract No. (RD) XA-578 , T.O.#7

25X1

2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

1st Indorsement

FEB 24 1955

INVOICE NO. 3027; Vol. 6; 124-49

DATE 20 January 1955

PERIOD 12-1-54 to 12-31-54

AMOUNT **\$1,458.07**

25X1

SIGNATURE

16 February 1955

Deputy Assistant Director for Communications

DATE:

TITLE

Distribution:

Orig & 1- Addressee

1- Chief, ICABranch

1- Contract No. (ND)XG-578, T.O. #7

1- Chrono

SECRET

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CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				TELEPHONE	NO.	
OC-E/R&D-EP					12984 155-251	
					DATE 16 February 1955	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. OC-E			2/12/55	gbb		<p>Invoice No. 3027; Vo. 6; 124-49 is for services performed by</p> <p>under Contract (RD) XG-578, T.O. #7, for the ET-2 Electro-Mechanical Transmitter. Billing is for the period 12-1-54 to 12-31-54. Technical performance to date is satisfactory. Payment is recommended subject to audit.</p> <p>Signature.</p> <p>For Forwarding. Please return routing sheet with OC-E copy.</p>
2.						
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5.						
6.						
7. OC-1				g		
8.						
9.						
10. OC-Registry				Eg		
11.						
12. OC-ER&D						
13.						
14.						
15.						

25X1

SECRET

CONFIDENTIAL

UNCLASSIFIED (40)

SECRETTO: **Assistant Director for Communications**DATE: **22 DEC 1954** *M-12080*FROM: **Acting Chief, Administration Section, Contract Branch, PI/LC**SUBJECT: **Progress Payment - Contract No. (RD)XS-578, T.O.#7**Contractor

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief Administration Section, Contract Branch, PI/LC in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

For: Contracting Officer1st Indorsement

TO: **Chief, Industrial Contract Audit Branch, Finance Division**
Room 2121 "I" Building

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

INVOICE NO. 3027; Vo. 5; 114-13DATE 16 December 1954PERIOD 11-1-54 through 11-30-54AMOUNT \$1,204.18 25X1**Engineering/JFS****30 December 1954**

DATE

Deputy Assistant Director of Communications

TITLE

Enclosure:

Distribution:

(Orig & 1- Addressee

1- Chief, ICABranch

1- Contract No. **(RD)XS-578, T.O.#7**

1- Chrono

SECRET

PLEASE RETURN TO ENGINEERING DIVISION

UNCLASSIFIED

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: OC-E/R&D-EP				TELEPHONE 3152	NO. 13-12080	
				DATE 30 December 1954		
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. OC-E		12/4/54	1-10	BBB		Invoice No. 3027; Vo. 5; 114-13 is for services performed by [redacted] 25X1 on Contract 25X1 (RD) XG-578, Task 7, for the ET-2 Electro-mechanical Transmitter. Billing is for the period 9-1-54 to 9-30-54. Technical performance to date is satisfactory. Payment is recommended subject to audit. <i>eg</i>
2.						
3.						
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5.						
6. OC-1				<i>g</i>		Signature
7.						
8.						
10. OC-Registry				<i>Eg.</i>		For forwarding. Please return routing sheet with OC-E copy.
11. OC-E						
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13.						
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SECRET

CONFIDENTIAL

UNCLASSIFIED

(40)

UNCLASSIFIED

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SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				TELEPHONE	NO.	
<p>1. <i>OC 2</i></p> <p>2. <i>E/D</i></p>					<p><i>M-12082</i></p>	
					DATE	<p><i>23 Dec 54</i></p>
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1.		<i>2/10/54</i>	<i>W4-3450</i>	<i>W4</i>		
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SECRET

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UNCLASSIFIED

(40)

TO: Assistant Director for Communications

DATE: 26 NOV 1954

FROM: Acting Chief, Administration Section, Contract Branch, PD/LO

SUBJECT: Progress Payment - Contract No. (RD) XG-578, T.O.#7

Contractor

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section, Contract Branch, PD/LO in order that a letter of exception () may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

FOR: Contracting Officer

1st Indorsement

TO: Chief, Industrial Contract Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

INVOICE NO. 3027; Vo. 4; 10b-10

DATE 11 November 1954

PERIOD 10-1-54 to 10-31-54

AMOUNT \$1,507.54

ENGINEERING/JFS

SIGNATURE

7 December 1954

DATE

Deputy Assistant Director for Communications

TITLE

Enclosure:

Distribution:

Orig & 1 - Addressee

1 - Chief, ICA Branch

1 - Contract No. (RD) XG-578, T.O.#7

1 - Chrono

SECRET

UNCLASSIFIED

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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: OC-E				TELEPHONE	NO. <i>11-3813</i>	
					DATE 7 December 1954	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. OC-E			12-13 <i>11-3813</i>	<i>[Signature]</i>		Invoice No. 3027; Vo. 4; 104-10 is for services performed by 25X1
2.						 on Contra 25X1
3.						(AG) AG-570, TASK 7, for the ET-2 Electro-mechanical Transmitter. Billing is for the period 10-1-54 to 10-31-54. Technical performance to date is satisfactory. Payment is recommended subject to audit.
4.						 25X1
5.						
6. OC-1				<i>[Signature]</i>		Signature.
7.						
8.						
9. OC-Registry						For Forwarding. Please return routing sheet with OC-E copy.
10. OC-E						
11.						
12.						
13.						
14.						
15.						

SECRET

CONFIDENTIAL

UNCLASSIFIED

(40)

SECRET

h 4. 37.36

M-11723

TO: Assistant Director for Communications DATE: 9 November 1954

FROM: Acting Chief, Administration Section, Contract Branch, PD/LO

SUBJECT: Progress Payment - Contract No. (RD) XG-578, Task 7

Contractor

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section, Contract Branch, PD/LO in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

For: Contracting Officer

OC. 4728

1st Indorsement

DEC 1 1954

TO: Chief, Industrial Contract Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

INVOICE NO. 3027; No. 3; 94-108

DATE 29 October 1954

PERIOD 9-1-54 to 9-30-54

AMOUNT \$1,800.71

25X1

Signature

ENGINEERING/JFS

18 November 1954

DATE

Deputy Assistant Director for Communications

TITLE

Enclosure:

Distribution:

Orig & 1 - Addressee

1 - Chief, ICABranch

1 - Contract No. (RD) XG-578, Task 7

1 - Chrono

SECRET

PLEASE RETURN TO ENGINEERING DIVISION

UNCLASSIFIED

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				TELEPHONE		NO.	
OC-E						14-11723	
						14-3702	
						DATE	
						18 November 1954	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS	
		REC'D	FWD'D				
1. OC-E						Invoice No. 3027; Vo. 3; for services performed by	
2.						On Contract	
3.						(NS) XG-578, Task 7, for the NT-2	
4.						Electro-Mechanical Transmitter.	
5.						Billing is for the period 9-1-54 to	
6. OC-1						9-30-54. Technical performance to	
7.						date is satisfactory. Payment is	
8. OC-Registry						recommended subject to audit.	
OC-E						Signature	
10.						For Forwarding. Please return	
11.						routing sheet with OC-E copy.	
12.							
13.							
14.							
15.							

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JED

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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				TELEPHONE	NO.
OFFICE OF THE DIRECTOR ROOM 2029, BUILDING EYE					M-11723
					DATE
					16 Nov 54
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE
		REC'D	FWD'D		COMMENTS
1. Ock		17 Nov.	N4373		
2. RED-IP					yours?
3.					
4.					
5.					
6.					
7.					
8.					
10.					
11.					
12.					
13.					
14.					
15.					

TO: Assistant Director of Communications

Date: 29 September 1954

06-4519
0.11-1383

FROM: Acting Chief, Administration Section, Contract Branch, PD/LO

SUBJECT: Progress Payment - Contract No. (RD) XC-578, Task 1

Contractor: [REDACTED]

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section/Contract Branch/PD/LO in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

For: Contracting Officer

1st Indorsement

TO: Chief, Industrial Contract Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. 3027/VO.2; 84-63

Date 15 September 1954

Period 8-1-54 to 8-31-54

Amount \$947.03

ENGINEERING/JFS

25X1

6 October 1954

Deputy Assistant Director for Communications

Enclosure:

Distribution:

Orig & 1 - Addressee

1 - Chief, ICAB Branch

1 - Contract No. (RD) XC-578, Task 1

1 - Chrono

SECRET

File:

XG-578 Task 7.

Payee Account No 3027; Vo. 2; 84-63

Period 8-1-54 to 8-31-54

Costs incurred for research and development work specified
under Task Order No. 7 of the Contract.

\$ 947.03

Extract- CEM.

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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				TELEPHONE	NO.
RD-EP				3152	0M-1385
					DATE
					6 October 1954
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE
		REC'D	FWD'D		
1.	OC-E	104-8	10-8	<i>[Signature]</i>	
2.					
3.					
4.					
5.					
6.	OC-1			<i>[Signature]</i>	
7.					
8.	Registry			<i>[Signature]</i>	
10.	<i>OC-E</i>				
11.					
12.					
13.					
14.					
15.					

Invoice No. 3027/V0.2; 84-63 is for services performed by [redacted] 25X1 on Contr 25X1 (RD) IN-578, Task Order 7, for the HT-2 Electro-mechanical Transmitter. Billing is for the month of August 1954. Technical performance to date is satisfactory. Payment is recommended subject to audit. 684 1.507 [redacted] 25X1

Signature

Forwarding. Please return routing sheet with OC-E copy.

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(40)

m 11127

TO: Assistant Director for Communications Date: **25 August 1954**

FROM: Acting Chief, Administration Section/Contract Branch/PD/LO

SUBJECT: Progress Payment - Contract No. (RD)XC-578, Task Order 7

Contractor:

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section/Contract Branch/PD/LO in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

For: Contracting Officer

OC - 4486

1st Indorsement

TO: Chief, Industrial Contract Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. 3027; Vo. 1; 74-112

Date 18 August 1954

Period Inception to 7-31-54

Amount \$578.49

25X1

1 September 1954

Assistant Director For Communications

Enclosure:

Distribution:

Orig & 1 - Addressee

1 - Chief, ICABranch

1 - Contract No (RD)XC-578, TO 7

1 - Branch

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SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark is sufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				TELEPHONE	NO. <i>M-11127</i>
					DATE <i>1 September 1954</i>
TO	ROOM NO.	DATE REC'D FWD'D		OFFICER'S INITIALS	TELEPHONE
1. OC-E		<i>174-385</i> <i>9/8</i>		<i>DBB</i>	
2.					
3.					
4.					
5. OC		<i>SEP 9 1954</i>		<i>[Signature]</i>	
6.					
7.					
8. OC-Registry				<i>[Signature]</i>	
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Invoice No. 3027; Vo. 1; 74-112
is for services performed by

25X1

on Contract (RD) XG-578 Task
Order 7 for the ET-2 Electro-
mechanical Transmitter. Billing
is for the month of July, 1954.
Technical performance to date
is satisfactory. Payment is
recommended. *loem*

25X1

Signature

For Forwarding. Please return
routing sheet with OC-E Copy.

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Invoice No. 3027; Vo. 1; 74-112

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Extract from Voucher No. 1.



Contract XG-578 Task 7

25X1

Inception of Task to 7-31-54

Costs incurred for research and development work specified under Task Order No. 7 of Contract.

\$ 578.49

Labor	Engineering (8) w/e	7/11/54	\$ 27.13
		7/18/54	91.62
		7/25/54	69.75
		8/1/54	82.03
		Total	270.53

Proratable Burden

Engineering (8) n 98% 270.53

Total Burden \$ 265.11

Total Costs 535.64

Fixed Fee 8% 42.85

Total Amount Voucher No. 1. 578.49

Funds allocated \$ 44,042.73

Fixed Fee \$ 3,038.56 / CEM

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